



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NILA 17172

DIAGEO

The Garage Mount Edgecombe (Pt

Postal Address:
246 Canehaven Drive
Foresthaven
Phoenix
4068

TAX INVOICE

Account Number RJJL0001

VAT Number 4250298363

Transaction Date 21/08/2024

External Order Rocky

Invoice Number INV0024135

Rep Name

Delivery Day FRI

RJ Blue Bottle Liquors (30 Days EFT)

Delivery Address:
314 Foresthaven Drive
Eft 1748 Foresthaven
Phoenix
4068

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
779054	Gordons Pink Berry	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.35	245.30	1 880.65
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.35	245.30	1 880.65
775990	Circ Summer Citrus	Liquor Runners DBN	2.00	Bottle 750ml	442.35	508.71	0.0 %	884.71	132.71	1 017.42

No Stock for gordon's
Pink berry

Received by NADINE
Date 23/08/2024
Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd

Bank Name First National Bank (FNB)

Bank Account 63040213299

Branch Code 255355

Payment Ref RJJL0001 INV0024135

Total (Excl)	4 155.41
Tax 15.00 %	623.31
Total (Incl)	4 778.72
Rebate Discount 2.50 %	119.47
Grand Total (Incl.) ZAR	4 659.26

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0990

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>594</u>	VEHICLE REG No:	<u>HXD198 FS</u>
CUSTOMER		DATE RECEIVED	<u>23-08-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) DUBBAN NORTH LG (BSK)					
2) Freeball Black					UPLIFT
3)					MD608
4)					
5) KTS BBL (Bottle)					
6) Gordon's Pink Berry	1				No Stock
7)					INV0024135
8)					
9) FOS Stawood (Independent)					
10) D/A Strawberry T20		1 TRAY			No Stock
11)					73864.1L.
12)					
13) KATTANS (ORL)					
14) Gordon's Special		*		12	UPLIFT
15)					9592583
16)					
17) DUBBAN NORTH DIST (Signal/Hull)					
18) Strongbow Mary can	10				10/2024 UPLIFT
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Siluleko</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Clairwood Logistics Park
Basil February Road
Moheni East
4060

 **Liquor Runners**

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9995

2024-08-23 10:05.43

LOAD SHEET Reference - LSID 594, DATE Delivered - 2024-08-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: No Stock in Warehouse

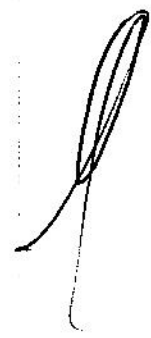
Brief Description of Credit:

Customer Name: BLUE BOTTLE LIQUORS RJ

Principal Customer Code: RJLI0001

Doc. Date: 2024-08-21 Doc. Ref: INV0024135D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 4778.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
779054	Gordons Pink Berry	CS	Case 12 x 750	10	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: INV0024135D (1 Product Type)							1



Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

RJ Blue Bottle Liquors (30 Days EFT)

Delivery Address:
314 Foresthaven Drive
Erf 1748 Foresthaven
Phoenix
4068

The Garage Mount Edgecombe (Pt)
Postal Address:
246 Canehaven Drive
Foresthaven
Phoenix
4068

Credit Note
Account Number RJLI0001
VAT Number 4250298363
Transaction Date 26/08/2024
Credit Note No CR0002746
Linked Invoice No INV0024135
External Order Rocky
Credit Reason ZEAP Not Issue to Dannic

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
779054	Gordons Pink Berry	Liquor Runners DBN	1.00	Case 12 x 750ml	1 880.66	0.0 %	1 635.35	245.30	1 880.65

No Stock in Warehouse - ZEAP

Received by _____
Date _____
Signed _____

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref RJLI0001 CR0002746

Total (Excl) 1 635.35
Tax 15.00 % 245.30
Total (Incl) 1 880.65
Rebate Discount: 50 % 47.02
Grand Total (Incl.) ZAR 1 833.64

POD Separator Page

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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Rinaldo Blue Bottle Liquors (7 Days EFT)

Delivery Address:
Shop 2, Rinaldo Shopping Centre
160 Rinaldo Road
Glenhills
4051

Postal Address:
Shop 2, Rinaldo Shopping Centre
160 Rinaldo Road
Glenhills
4051

TAX INVOICE
Account Number RINA0001
VAT Number 4620293607
Transaction Date 21/08/2024
External Order Mkhize
Invoice Number INV0024132
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	1 700.90	255.14	1 956.04
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
779054	Gordons Pink Berry M/A	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 835.35	245.30	1 880.65
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	2.1 %	1 747.57	262.14	2 009.71

Gordons Pink Berry 750ml was not Received

Received by IT
Date 23/08/24
Signed [Signature]

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref RINA0001 INV0024132

Total (Excl) 5 596.46
Tax 15.00 % 839.48
Total (Incl) 6 435.94
Rebate Discount 2.50 % 160.90
Grand Total (Incl.) ZAR 6 275.03

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Mohic - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>588</u>	VEHICLE REG No:	<u>FSK812FS</u>
CUSTOMER		DATE RECEIVED	<u>23 of 2024</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Tops Ridge (B&K)					
2)	FIREBALL SALTED CARAMEL		3			No Duplicate INV 00251712
3)						
4)						
5)	Tops Riverside (C.Lm)					
6)	FIN YARA		1			Not ordered 15/11/18
7)						
8)						
9)	Rinaldo BBL (DAMAGE)		1			
10)	Gordon's Pink Berry		1			No Stock INV 0020132
11)						
12)						
13)	Tops Ridge (Independent)					
14)	D/A Zambucha T20		1 TRAY			NOT ORDERED 93671L-
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9993

2024-08-23 9:26.16

LOAD SHEET Reference - LSID 588, DATE Delivered - 2024-08-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

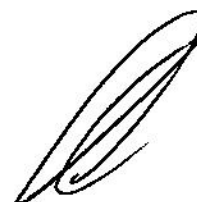
Customer Name: RINALDO BLUE BOTTLE LIQU

Principal Customer Code: RINA0001

Doc. Date: 2024-08-21 Doc. Ref: INV0024132D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 6435.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
779054	Gordons Pink Berry	CS	Case 12 x 750	15	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0024132D (1 Product Type)



Authorized by: _____
[date]



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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Credit Note

Account Number RINA0001
VAT Number 4620293607
Transaction Date 26/08/2024
Credit Note No CR0002747
Linked Invoice No INV0024132
External Order Mkhize
Credit Reason ZEAP Not Issue to Dannic

Rinaldo Blue Bottle Liquors (7 Days EFT)

Delivery Address:
Shop 2, Rinaldo Shopping Centre
160 Rinaldo Road
Glenhills
4051

Postal Address:
Shop 2, Rinaldo Shopping Centre
160 Rinaldo Road
Glenhills
4051

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
779054	Gordons Pink Berry	Liquor Runners DBN	1.00	Case 12 x 750ml	1 880.66	0.0 %	1 635.35	245.30	1 880.65

No Stock in Warehouse - ZEAP

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref RINA0001 CR0002747

Total (Excl)	1 635.35
Tax 15.00 %	245.30
Total (Incl)	1 880.65
Rebate Discount2.50 %	47.01
Grand Total (Incl.) ZAR	1 833.64